

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10056-AMC

ALEXIS S LOKEY
 8523 TEMPLE ROAD
 PHILADELPHIA PA 19150

Petition Filed Date: 01/04/2019
 341 Hearing Date: 03/01/2019
 Confirmation Date: 08/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/07/2019	\$200.00	25742425296	04/30/2019	\$200.00	25876610943	05/20/2019	\$200.00	25876613092
07/08/2019	\$400.00	25876620393	03/04/2020	\$500.00		06/11/2020	\$168.00	
07/13/2020	\$168.00		08/11/2020	\$168.00				
Total Receipts for the Period: \$2,004.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,004.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICREDIT FINANCIAL SERVICES »» 002	Unsecured Creditors	\$7,616.16	\$0.00	\$7,616.16
6	CAPITAL ONE AUTO FINANCE »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
5	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$28,254.38	\$0.00	\$28,254.38
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$609.99	\$0.00	\$609.99
1	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 001	Unsecured Creditors	\$2,588.84	\$0.00	\$2,588.84
9	NAVIENT - US DEPT OF EDUCATION »» 009	Unsecured Creditors	\$57,516.10	\$0.00	\$57,516.10
8	PA HOUSING FINANCE AGENCY »» 008	Mortgage Arrears	\$8,089.19	\$0.00	\$8,089.19
3	PHILADELPHIA GAS WORKS »» 03S	Secured Creditors	\$330.21	\$0.00	\$330.21
3	PHILADELPHIA GAS WORKS »» 03U	Unsecured Creditors	\$438.67	\$0.00	\$438.67
4	PHILADELPHIA GAS WORKS »» 04S	Secured Creditors	\$144.98	\$0.00	\$144.98
4	PHILADELPHIA GAS WORKS »» 04U	Unsecured Creditors	\$31.90	\$0.00	\$31.90
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	MICHAEL D SAYLES ESQ »» 011	Attorney Fees	\$2,500.00	\$1,668.50	\$831.50
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$775.00	\$0.00	\$775.00

Chapter 13 Case No. 19-10056-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,004.00	Current Monthly Payment:	\$168.00
Paid to Claims:	\$1,668.50	Arrearages:	\$168.00
Paid to Trustee:	\$184.30	Total Plan Base:	\$13,137.00
Funds on Hand:	\$151.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.